# OFFICIAL FILE ILLINOIS COMMERCE COMMISSION

State of Illinois.

# ORIGINAL

ILLINOIS COMMERCE COMMISSION

APR 19 9 58 AN '00

(File Original and 3 copies)		Docket No	CHIEF CLERK'S OFFICE
Please provide the appropriate information	in the ( ) areas	in the heading	pelow.
Illinois Telephone Corporation Application for a certificate of local authority to operate as a reseller of telecommunications services in Ameritech exchanges n the	∞-0	$3\infty$	

# APPLICATION FOR CERTIFICATE TO BECOME A TELECOMMUNICATIONS CARRIER

(Use additional sheets as necessary.)

GENE	ERAL								
1. Ap	plicant's Name(	including d	/b/a, if any)			FE	IN#	3643480	003
<u>Illinois</u>	s Telephone Cor	<u>poration</u>							
Addre	ss: Street	2300 N. 17	7 <sup>th</sup> Avenue						
City ]	Franklin Park	State/Zip	IL 60131						
2. Au	thority Request	ed: (Mark ε	all that apply)	13-4	03	_X	_13-40	4	_13-405
13 rec 40	-404 or 13-405, yquested. In app 4, waivers of Pa pplicant is reque	waivers of F lications for rt 710 and I sting.	s: In application Part 710 and of S r interexchange s Part 735 are gen	ection 735 service aut erally requ	.180 of I chority u uested.	Part under Plea	735 ar r Secti se ind	re genera ions 13-4 icate wh	ally 103 and 13- tich waivers
	X	Part 710	<b>_X</b> _Part 735	XSec	tion 73	5.180	)	Other	•
4. In	what area of the	e state does	the Applicant p	ropose to p	rovide :	servi	ce?		
Ar	meritech service	areas							
5. Ple	ease attach a sh	eet designa	ting contact pers	ons to wor	k with	Staff	on th	e followi	ng:
a) b) c)	consumer		essing this applic	ation					

	d)	technical and service qual	lity issues
	e) f)	"tariff" and pricing issues 9-1-1 issues	
	g)	security/law enforcement	
Ple			(i) name, (ii) title, (iii) mailing address, (iv) telephone number, e-mail address, if any. See Attachment A.
		e check type of organization	
		ividual tnership	X Corporation Date corporation was formed: January 7, 1998.
		<u>-</u>	In what state? Illinois
	Oth	er (Specify)	
8.		it a copy of articles of incorp ess in Illinois. See Attachm	oration and a copy of certificate of authority to transact ent B.
9.	List ju	urisdictions in which Applica	ant is offering service(s).
_1	lone		
10.			al in Applicant, been denied a Certificate of Service or had its I in any jurisdiction in this or another name?
	YE	S (Please provide details)	XNO
11	Шохго	thana baan any camplainta s	against the Applicant in any other jurisdiction?
11.			against the Applicant in any other jurisdiction:
	<b></b>	YESX NO	
If Y	YES, de	escribe fully.	
			and records in Illinois?X YES NO Adm Code Part 250 needs to be requested.
M	NAGI	CRIAL	
13.	provid		ticant's managerial and technical resources and ability to ither narrative form, resumes of key personnel, or a ttachment C.
14.	List of	fficers of Applicant.	
<u>Ch</u>	arles P	. Burtell, President	
<u>Jin</u>	n Sacin	o, Vice-President	
<u>Mi</u>	ke Sign	orile, Vice-President & Sec	retary

	Does any officer of Applicant have an ownership or other interest in any other entity which has provided or is currently providing telecommunications services?X_ YES NO
If Y	ES, list entity.
	How will Applicant bill for its service(s)? _Applicant will bill on a monthly basis. Applicant's bills will include call detail information, and separate line items for all services and charges, including any monthly recurring charges, onetime charges, taxes or surcharges
Ser cust	How does Applicant propose to handle service, billing, and repair complaints? vice, billing and repair complaints will be available through a local or toll-free number. If the comer is not satisfied with the complaint resolution, customer will be advised it can contact the nois Commerce Commission for resolution.
	Will personnel be available at Applicant's business office during regular working hours to respond to inquiries about service or billing?X YES NO
19.	What telephone number(s) would a customer use to contact your company?
8	300-800-7899
20.	What are your procedures to prevent unauthorized "slamming" of customers?
	company will get a signed letter of authorization from all customers prior to implementation of PICC changes and prior to commencing service.
;	If granted authority to operate as a local exchange carrier, will the applicant abide by the following 83 Illinois Administrative Code Parts: 705, 710, 720, 725, 735, 755, 756, 757, 770, and 772?
	XYESNO (If no, please provide an explanation.)
	Will the applicant sign and return membership forms to the Universal Telephone Assistance Corporation and the Illinois Telecommunications Access Corporation?X_ YES NO Yes, See Attachment D.
FIN	ANCIAL
:	Please attach evidence of applicant's financial fitness through the submission of its most current income statement and balance sheet, or other appropriate documentation of applicant's financial resources and ability to provide service. See Attachment E.

TECHNICAL	
24. Does Applicant utilize its own equipment and/or facilities? YESX_ NO	)
If YES, please list:	
If NO, which facility provider(s)'s services does Applicant use?	,
Ameritech	
25. Please describe the nature of service to be provided (e.g., operator services, international distance service, local service)Resold local services that are currently or become available for resale by Ameritech in Illinois	
26. Will technical personnel be available at all times to assist customers with service parametersYESNO	oroblems?
27. If Applicant intends to provide payphone service, will the equipment utilized comprequirements and Finding (9) of the Commission Order entered in Docket No. 84-011, 1986, including, but not limited to: (a) touch dialing; (b) access to 9-1-1 and "0" dialing without use of a coin; (c) rules governing use of payphones by disabled pers (d) ability to complete local and long-distance calls; (e) unlimited duration for local (f) a message explaining the telephone's general operations, dialing instructions for assistance, payphone owner's name, method of reporting service problems and metroceiving credit for faulty calls?  YESNO	0442 on June operator sons; calls; and r emergency
Calla Rullyy (Signature of Applicant)	la h

#### VERIFICATION

This application shall be verified under oath.

#### OATH

State of Illinois	)
County of Cook	)ss )

Charles P. Burtell makes oath and says that he/she is President (Insert here the name of affiant) (Insert the official title of the affiant)

of <u>Illinois Telephone Corporation</u>
(Insert here the exact legal title or name of the Applicant)

that he/she has examined the foregoing application and that to the best of his/her knowledge, information, and belief, all statements of fact contained in the said application are true, and the said application is a correct statement of the business and affairs of the above-named applicant in respect to each and every matter set forth therein.

(Signature of affiant)

Subscribed and sworn to before me, a Notary Public/ Edward SchnTTE

(Title of person authorized to administer oaths)

in the State and County above named, this 3 day of Apail 2000.

(Signature of person authorized to administer oath)

"OFFICIAL SEAL"
EDWARD SCHATTE
Notary Public, State of Illinois
My Commission Exp. 06/23/2002

#### List of Attachments

A	Designated Contact Persons
В	Article of Incorporation and Certificate of Authority
С	Management & Technical Information
D	UTAC & ITAC Membership Forms
${f E}$	Financial Information

#### Attachment A **Designated Contact Persons**

#### Illinois Telephone Corporation

Designated contact persons for:

a. issues related to processing this application:

name: Lance J.M. Steinhart Regulatory Counsel title:

mailing address:

6455 East Johns Crossing, Suite 285

Duluth, Georgia 30097

telephone number:

770-232-9200

facsimile number:

770-232-9208

e-mail address: lsteinhart@telecomcounsel.com

b. consumer issues

name: Mike Signorile Vice-President title:

mailing address:

2300 N. 17th Avenue

Franklin Park, IL 60131

telephone number:

800-800-7899

facsimile number:

847-451-7878

e-mail address:

enclosure@aol.com

c. customer complaint resolution

title:

name: Mike Signorile Vice-President

mailing address:

2300 N. 17th Avenue

Franklin Park, IL 60131

telephone number:

800-800-7899

facsimile number:

847-451-7878

e-mail address:

enclosure@aol.com

d. technical and service quality issues

name: Jim Sacino

title:

Vice President

mailing address:

2300 N. 17th Avenue

Franklin Park, IL 60131

telephone number:

800-800-7899

facsimile number:

847-451-7878

e-mail address:

enclosure@aol.com

e. "tariff" and pricing issues

name: Jim Sacino title: Vice President

mailing address:

2300 N. 17th Avenue

Franklin Park, IL 60131

telephone number:

800-800-7899

facsimile number:

847-451-7878

e-mail address:

enclosure@aol.com

#### f. 9-1-1 issues

name: Mike Signorile title: Vice-President

mailing address:

2300 N. 17th Avenue

Franklin Park, IL 60131

telephone number:

800-800-7899

facsimile number:

847-451-7878

e-mail address:

enclosure@aol.com

#### g. Security/law enforcement

name: Mike Signorile title: Vice-President

mailing address:

2300 N. 17th Avenue

Franklin Park, IL 60131

telephone number: facsimile number:

800-800-7899 847-451-7878

e-mail address:

enclosure@aol.com

## Attachment B - Article of Incorporation and Certificate of Authority

5319/0054 49 001 1998-01-20 10:12:38

Cook County Recorder

5975-214-6

# State of Illinois Office of The Secretary of State

Whereas. ARTICLES OF INCORPORATION OF ILLINOIS TELEPHONE CORPORATION INCORPORATED UNDER THE LAWS OF THE STATE OF ILLINOIS HAVE BEEN FILED IN THE OFFICE OF THE SECRETARY OF STATE AS PROVIDED BY THE BUSINESS CORPORATION ACT OF ILLINOIS, IN FORCE JULY 1, A.D. 1984.

Now Therefore, I, George H. Ryan, Secretary of State of the State of Illinois, by virtue of the powers vested in me by law, do hereby issue this certificate and attach hereto a copy of the Application of the aforesaid corporation.

In Testimony Whereof, I hereto set my hand and cause to be

affixed the Great Seal of the State of Illinois, at the City of Springfield, this A.D. 19 JANUARY the Independence of the United States the two hundred and 22ND

Secretary of State

C-212.2

JAN-24-2000 10:26 8474517878 BCA-2.10 ARTICLES OF INCORPORATION\$8047263 This space for use by Secretary of State (Rev. Jan. 1995) ₫George H. Ryan SUBMIT IN DUPLICATE! Secretary of State Department of Business Services This space for use by Springfield, IL 62756 Beet. Y = Hal Secretary of State http://www.sos.state.il.us Date /-798 Payment must be made by certi-GEORGE H. RYAN 25.00 flied check, cashier's check, Illi-Franchise Tax \$ 75-00 nois attorney's check, Illinois C.P.A's check or money order, CECRETARY OF STATE Filing Fee Approved: payable to "Secretary of State."

-	CORPORATE NAME:ILLINOIS TELEPHONE CORPORATION					
	(The corporate name must	contain the word "corp	poration",	, "company,"	"incorporated," "limited	d" or an abbreviation thereof.
	Initial Registered Agent:	CHARLES	}	Ρ.	BURTELL	
2.	Initial Registered Agent:	CHARLES First Name	3		BURTELL liddle Initial	Last name
2.	•		Ŋ.			Last name
<u>)</u>	Initial Registered Agent: Initial Registered Office:	First Name		М	liddle Initial	Last name Suite #
2.	•	First Name 2300		М	liddle Initial Avenue	

Tele Communications Purpose or purposes for which the corporation is organized: 3. (If not sufficient space to cover this point, add one or more sheets of this size.)

Paragraph 1: Authorized Shares, Issued Shares and Consideration Received:

Par Value Number of Shares Number of Shares Consideration to be Proposed to be Issued per Share **Authorized** Received Therefor Class \$ 1,000.00 10,000 1,000 COMMON \$ no par

TOTAL = \$

Paragraph 2: The preferences, qualifications, limitations, restrictions and special or relative rights in respect of the shares of each class are: none (If not sufficient space to cover this point, add one or more sheets of this size.)

	shareholders or until their successors ar Name	Residential Address	C)	ly, State, ZIP		
6. OPTIONAL:	<ul> <li>(a) It is estimated that the value of all proper corporation for the following year wherein (b) It is estimated that the value of the proper the State of Illinois during the following year stransacted by the corporation during the transacted by the corporation during the (d) It is estimated that the gross amount of transacted from places of business in the the following year will be:</li> </ul>	ver located will be: inty to be located within year will be: f business that will be following year will be: f business that will be	to be located within r will be: s usiness that will be llowing year will be: usiness that will be			
7. OPTIONAL:	OTHER PROVISIONS Attach a separate sheet of this size for an incorporation, e.g., authorizing preemptive affairs, voting majority requirements, fixing a	rights, denying cumulat	ive voting, regulating	nicles of internal		
Articles of Incom	NAME(S) & ADDRESS(ES) Of med incorporator(s) hereby declare(s), under protection are true.  CEMBER 21, 97	enalties of perjury, that		e in the foregoing		
1 RNO	1 1 1 1 1 0	<sub>1</sub> 2300 N.	17th Avenue			
	P. BURTELL		n Park, IL 6013			
CHARLES	P. BURTELL or Print Name)		n Park, IL 6013 State			
CHARLES (Type of Signature) (Type of Signature)	P. BURTELL or Print Name) re r Print Name)	City/Town  2. Street  City/Town  3		Zip Code		
CHARLES (Type of Signature) (Type of	P. BURTELL or Print Name) re r Print Name)	City/Town  City/Town  City/Town	State	Zip Code  Zip Code		

#### FEE SCHEDULE

- The initial franchise tax is assessed at the rate of 15/100 of 1 percent (\$1,50 per \$1,000) on the paid-in capital represented in this state, with a minimum of \$25.
- The filing fee is \$75.
- The minimum total due (franchise tax + filling fee) is \$100.

(Applies when the Consideration to be Received as set forth in Item 4 does not exceed \$16,667)

The Department of Business Services in Springfield will provide assistance in calculating the total fees if necessary.
 Illinois Secretary of State Springfield, IL 62756
 Department of Business Services Telephone (217) 782-9522 or 782-9523

## Attachment C · Management & Technical Information

#### THE "MAIL ORDER HOUSE"

MANUFACTURER OF PAYPHONE EQUIPMENT 2300 N. 17th Avenue • Franklin Park, IL 60131 (847) 451-0955 • Fax: (847) 451-7878

CHARLES P. BURTELL

I have been in the building business for over 30 years. My company, Mar/Rue Builders, Inc., was one of the first to do condominium conversions and joint ventures with three major savings and loans.

The last savings and loan, Talman, eventually was bought out by Citicorp Bank. As president, I was in charge of acquisition and marketing of properties.

I helped start a company, Enclosures, Inc., in 1986 as an equipment provider to private pay phone vendors. We are located in Franklin Park, Illinois and now have a 25,000 square foot facility. As senior vice-president, I am in charge of production and marketing. With our experience, we will work hard to develop Illinois Telephone.

PHONES • BOOTHS • ACCESSORIES

#### **Mike Signorile**

I have over 19 years experience as a mechanic in the automotive industry which has given me a high degree of expertise in troubleshooting, rebuilding, and repairing mechanical and electromechanical machinery.

I have over 3 years experience in on-site installation, diagnosis, repair, and programming of PBX systems and pay telephones, and prepaid calling cards.

I am proficient in the following:

- Mechanical system installation, diagnosis, and repair
- PBX system installation and site wiring.
- PC network site wiring.
- Payphone installation, diagnosis, and repair.
- On-site and remote PBX and payphone programming.
- Satellite dish and receiver installation, and on-site wiring.
- Layout design and printing of prepaid phone cards.
- Pin machine data programming for phone card production.
- Phone card vending machine repair.
- Technical training in payphone installation and repair.
- · New manufactured product design.

Telephony and phone card equipment that I have experience with include:

Protel, Intellicall, and Elcotel payphones, Panasonic and Trillium PBX systems. Card technology pin machine and programming software, XCP and Technik calling card vending machines. Expressnet payphone programming software. RCA and Magnavox satellite dish and recievers.

#### Jim Sacino

Graduate of DeVry Institute of Technology, February 24, 1990 Lombard, Illinois Bachelor of Science in Electronics Engineering Technology

I have 10 years experience in a wide range of technical operations, computer equipment and software including:

- PC Network installation and administration.
- Computer hardware and software repair, upgrades, and troubleshooting.
- PBX system installation and programming.
- PC based voicemail installation and programming.
- Technical writing of software and hardware operation manuals.
- Technical diagram drafting.
- Graphic art design.
- Creating and conducting sales and technical training seminars for computer controlled payphones and software.
- Trade show displays and attendance.
- Technical systems support for PC's, electronic payphones, remote programming software, and telephony.
- Software development.
- New product design and development.
- Purchasing and inventory control.
- Electromechanical assembly and testing.

Programming languages, operating systems, and software applications that I am proficient in include:

Assembly, BASIC, Pascal, dBase, Fox Pro, MS VBA, DOS, Novell Netware, Win 95, Win 98, WinNT Workstation, WinNT Server, Corel Draw 7, Adobe, MS Access, MS Word, MS Excel, Norton utilities, Norton PC Anywhere, Netscape, MS explorer 5

I have additional experience in an extremely broad range of application software including accounting software, Computer system utility programs, and custom programming interfaces for telephone systems.

### Attachment D - ITAC & UTAC Membership Forms

# MEMBERSHIP APPLICATION AND AGREEMENT ILLINOIS TELECOMMUNICATIONS ACCESS CORPORATION

Name of Applicant:	Illinois Telephone Cor	rooration
Address of App.		
		rk, JL 60131
Name, title, address communications sh		esponsible individual with applicant to whom
	Charles P. Burtell	· · · · · · · · · · · · · · · · · · ·
	Senior Vice Presic	dent
	2300 N. 17 <sup>th</sup> Avenu	ue; Franklin Park, IL 60131
	800-800-7899	
Corporation ("Corporation and sub	oration"), an Illinois not-for-pro imission of this application to	rship in the Illinois Telecommunications Access offit corporation. Upon the applicant's execution of this the corporation, the corporation will accept and execute will return an executed copy of this application to the
In support of	of its application for members	hip, the applicant states and agrees as follows:
Public 1	Utilities Act ("PUA").	arrier providing local service as defined in the Illinois
the By- approve	laws of the corporation as add ed by the Illinois Commerce (	ct to, and have those rights and obligations set forth in, opted by the corporation's board of directors and Commission ("Commission"), as now in effect and as
3. Applica regulati	ion by the Commission, and the	poration is subject to the continuing supervision of and hat the rights and obligations of each member may
	eas a result of this supervision extent from time to time appro	n and regulation.  oved by the Commission, the applicant delegates to the
corpora	ition authority to make such a	ctions on behalf of the applicant as shall be necessary bligations under Section 13-703 of the PUA.
<ol> <li>Applica applica appreci</li> </ol>	int agrees to pay such portion int under and pursuant to Sect lation thereon) as the Commis	s of the monies collected by or on behalf of the tion 13-703 of the PUA (including income therefrom and ssion may from time to time order or as the corporation cordance with orders of the Commission.
		Dated: 4-3-2000
	:	By: Charles P. Burtell
		Title: Season President
	SPACE BELOW TO BE	COMPLETED BY ITAC ONLY
Acceptance: The a accepted for memb	bove application and agreementship in the corporation.	ent is hereby accepted and the applicant is hereby
Date: 4-3-	2000	Illinois Telecommunications Access Corporation
	ı	Av. Challe & Burtell

By: Charle & Burtell
Title: Pres

# MEMBERSHIP APPLICATION AND AGREEMENT UNIVERSAL TELEPHONE ASSISTANCE CORPORATION

Name of Applicant:	Illinois Telephone Corr	poration	
Address of Applicant:	2300 N. 17 <sup>th</sup> Avenue		
	Franklin Park, IL 6013	1	
Name, title, address, a communications should	nd telephone number of re I be sent:	sponsible individual with applica	nt to whom
	Charles P. Burtell		
	Senior Vice Preside	ent	
	2300 N. 17 <sup>th</sup> Avenu	e, Franklin Park, IL 60131	
	800-800-7899		
("Corporation"), an Illin	ois not-for-profit corporation application to the Corporation to the Corporation to the Corporation to the Corporation and the corporation to the	rship in the Universal Telephone on. Upon the applicant's executition, the Corporation will accept return an executed copy of this a	on of this application and execute this
In support of it	s application for members	hip, the applicant states and agre	ees as follows:
Public Utili  2. Applicant a the By-law approved I amended I 3. Applicant a regulation change as 4. To the ext corporation for the applicant a applicant I and appre	ties Act ("PUA").  agrees that it will be subject s of the corporation as acc y the Illinois Commerce Corom time to time in the fut acknowledges that the corp by the Commission, and the a result of this supervision ent from time to time appro- n authority to make such a alicant to comply with its ol agrees to pay such portion under and pursuant to Sect ciation thereon) as the Corom may from time to time re-	poration is subject to the continu hat the rights and obligations of o	obligations set forth in, of directors and now in effect and as ing supervision of and each member may oplicant delegates to the as shall be necessary 1 of the PUA. On behalf of the ing income therefrom order or as the of the Commission.
		By:	
		Title: Senior Vice President	
		COMPLETED BY UTAC ONLY	
Acceptance: The above accepted for members	ve application and agreem	ent is hereby accepted and the	
Date:		Universal Telephone Assistance	: Corporation
		Ву:	
		Title:	

### Attachment E - Financial Information

#### PORTE BROWN LLC

February 18, 2000

Illinois Telephone Corporation 2300 N. 17th Avenue Franklin Park, IL 60131

We have compiled the accompanying balance sheet - income tax basis of ILLINOIS TELEPHONE CORPORATION as of February 17, 2000, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The financial statements have been prepared on the accounting basis used by the Company for Federal income tax purposes, which is a comprehensive basis of accounting other than generally accepted accounting principles.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

Management has elected to omit substantially all of the disclosures ordinarily included in financial statements prepared on the income tax basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Company's assets, liabilities, equity, revenue and expenses, and cash flows. Accordingly, these financial statements are not designed for those who are not informed about such matters.

PORTE BROWN LLC Certified Public Accountants

mull Brown

345 OAKION STREET

ELK GROVE VILLAGE, ILLINGIS 60007-1904

847,955,1040 Fax 847,956,9750

PBC@Portegrown.com

CERTIFIED PLIANCE ACCOUNTANTS



#### ILLINOIS TELEPHONE CORPORATION

#### BALANCE SHEET - INCOME TAX BASIS

#### FEBRUARY 17, 2000

#### **ASSETS**

CURRENT ASSETS
Cash in bank

25,000

#### LIABILITIES AND STOCKHOLDERS EQUITY

CURRENT LIABILITIES
Loan payable - stockholder

24,000

STOCKHOLDERS EQUITY Common stock

1,000

\$ 25,000

SEE ACCOUNTANT'S COMPILATION REPORT.